

Date: Monday, 20/10/2008 10:53:16 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : CUSHION
<b>Job Number</b> : 42737	
<b>Estimate Number</b> : 10158	
<b>P.O. Number</b> :	<b>Part Number</b> : D2182B
<b>This Issue</b> : 20/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D2182 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 39986	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 27/10/2008 <b>Qty:</b> 500 <b>Um:</b> F
<b>Checked &amp; Approved By</b> : <u>JUD 08.10.20</u>	
<b>Comment</b> : Est: B 98.09.21 Re-done KS	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7402

Extrude per Dwg D2182

C 20810/29 500FT

2.0	10173	NEOPRENE CUSHION
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Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)  
 CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

C 2110/29 500

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 0810/29 4500

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 406

S 110/29

500x 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 20/10/2008 10:53:16 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 42737

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

2008/10/29

Job Completion



u 20/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

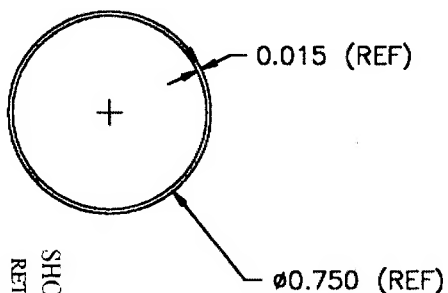
**NOTE:** Date & initial all entries

RELEASED  
97/05/16 DS

**DART**



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>Row</i>	D2182	REV. C SHEET 1 OF 1
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	SCALE
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

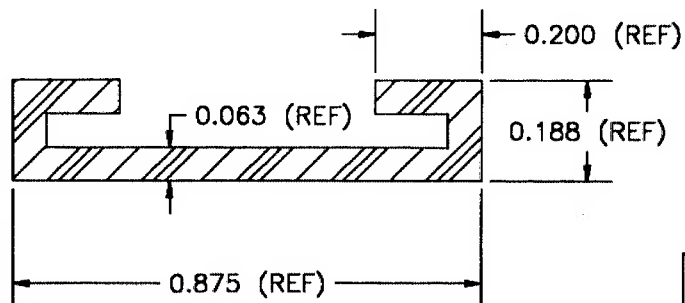


SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 4273

D2182-050 HEAT SHRINK  
LENGTH

EG: 3.5 LONG: D2182-035  
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL  
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE  
B-BLACK  
D2182W050 RUBBER CUSHION  
LENGTH

EG: WHITE 3.5 LONG: D2182W035  
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73  
CONFORMS TO MIL-R-3065



**Avid Products**  
3730 E. Southern Avenue  
Phoenix, AZ 85040  
(602) 438-1221 / Fax (602) 437-2270  
www.avidproducts.net

**Shipping List 068570**

**Customer No 007422**  
**Sales Order Shipper**

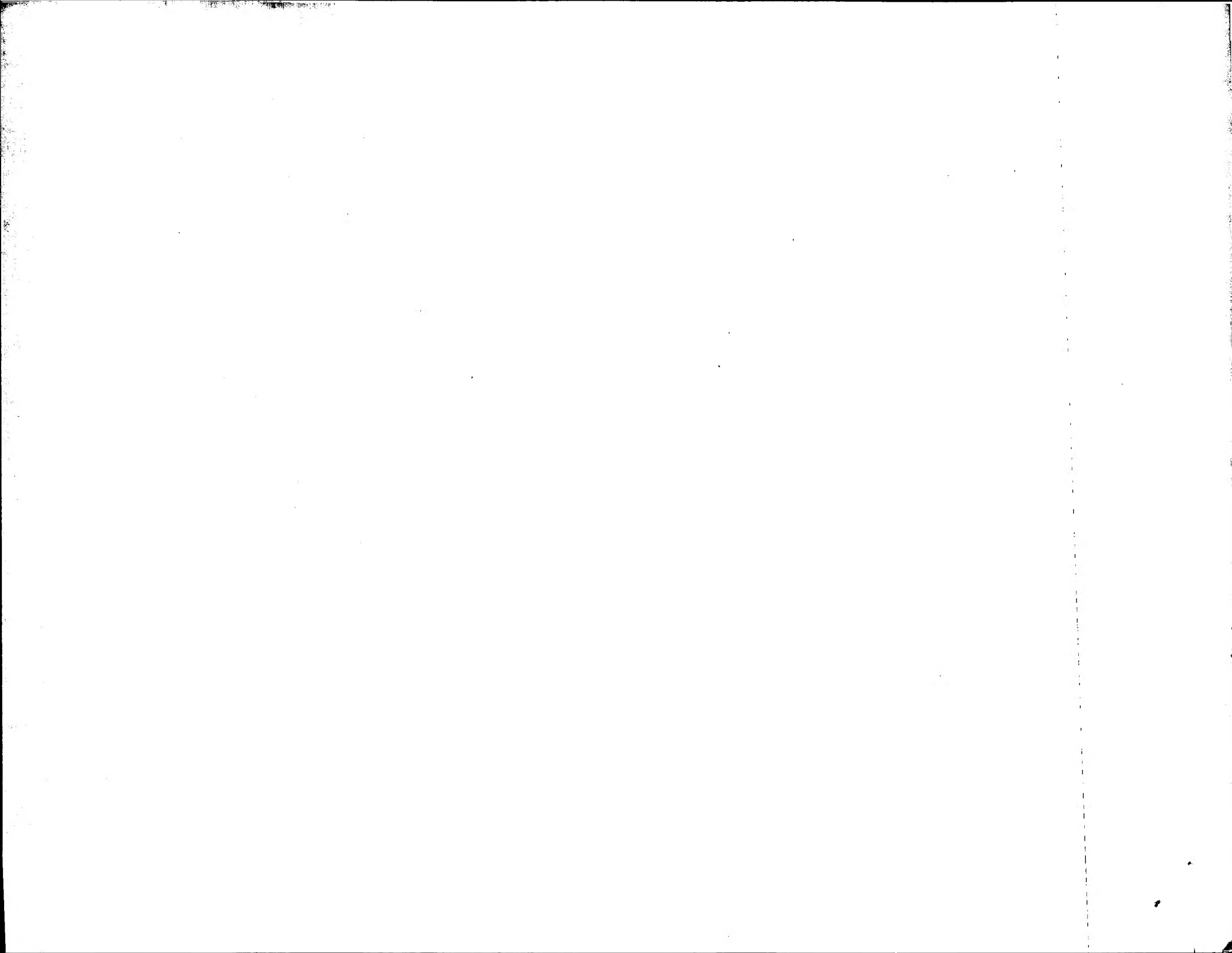
**Ship to :**

**DART AEROSPACE LTD**  
**1270 ABERDEEN ST.**  
**HAWKESBURY ON K6A 1K7**  
**Canada**

**Sold to : DART AEROSPACE LTD**

**1270 ABERDEEN ST.**  
**HAWKESBURY ON K6A 1K7**  
**Canada**

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
10/21/2008	PO00007402	1	15.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 092733-00 SO Item 001 6004 Rev R U/M FT 6004 SANTOPRENE Customer Part Number: D2182 REV C			500.0000	500.0000	
<div>S</div> <div>08/14/29</div> <div>08/14/29</div>						





## **Avid Products**

### **CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below, shipped on **10/21/08** Purchase order **PO00007402** Lot # **46494-00** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

**QUANTITY SHIPPED**

**500 ft**

**PART NUMBER**

**6004**

**DESCRIPTION/SPECIFICATION**

**SANTOPRENE 101-73**

*S. Solis*

Maria Rodriguez

Maria Rodriguez  
SHIPPING DEPARTMENT

10-21-08

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270

[www.2mfg.com/avid](http://www.2mfg.com/avid)